

Date: Monday, 5/14/2007 7:15:46 AM
User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: HARNESS ASSEMBLY	
Job Number	: 32340		Part Number	: D412702117B	
Estimate Number	: 12862		Drawing Number	: ICA D412-702 P.79	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 5/14/2007 S.O. No. : N/A		Drawing Revision	: D	
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 5/15/2007	
Previous Run	: N/A		Qty:	S/4 Um: Each	
Written By				201	
Checked & Approved By				S/4	
Comment	: est rev A 07.05.10 new issue EC				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :	
1.0	DC	DOCUMENT CONTROL	PTO
2.0	D35735	ADAPTER	✓
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) ADAPTER batch: B31863	
3.0	D3579045	SHOULDER HARNESS LH	✓
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) SHOULDER HARNESS RH batch: B32114	
4.0	K62	CLIP	✓
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) CLIP batch: M104426	
5.0	MS24693S272	Screw	✓
		Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Screw batch: M8967	

M107/05/17

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
07/05/16	1	w/o split	ml	070524	1	✓ 070524	✓ 070524	
07-05-24	9.	Applied Mastic Adhesive Sealant contact cement NA 104584 MT 102565	MTF	07-05-24				

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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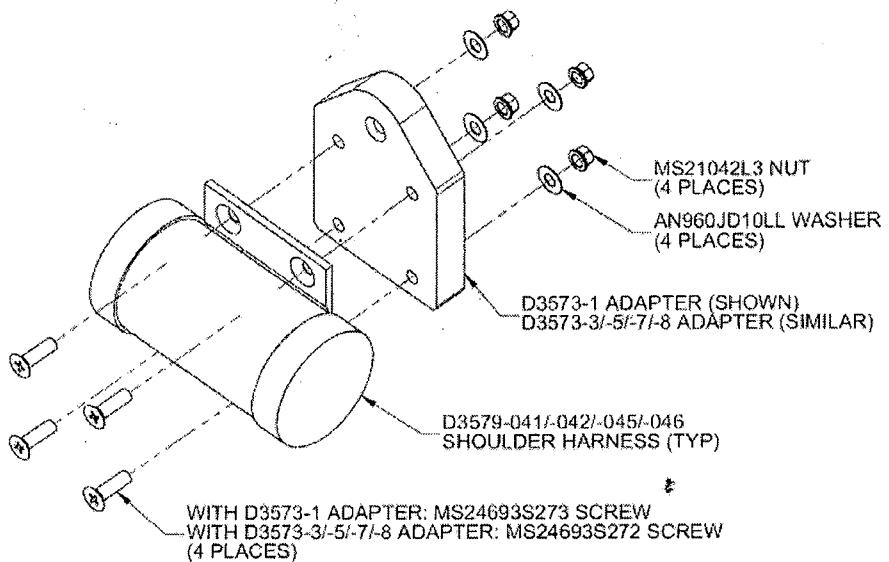
Customer: CU-DAR001 Dart Helicopters Services		Drawing Name: HARNESS ASSEMBLY
Job Number: 32340		Part Number: D412702117B
Job Number:		
Seq. #:	Machine Or Operation:	Description :
6.0	AN960JD10LL	Washer
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Washer batch: M19180 -		
7.0	MS21042L3	Nut
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Nut batch: M10y215 -		
8.0	D35693	DECAL
Comment: Qty.: 1.0000 Each(s)/Unit Total : 4.0000 Each(s) DECAL batch: B32086 ✓ <i>and 07/05/17</i>		
9.0	SMALL FAB 1	SMALL & MEDIUM FAB RESOURCE 1
Comment: SMALL & MEDIUM FAB RESOURCE 1 Assemble as per dwg ICA D412-702 p.79 <i>✓</i> <i>mr 07-05-2007</i>		
10.0	QC5	INSPECT WORK TO CURRENT STEP <i>✓ 07/05/24</i>
Comment: INSPECT WORK TO CURRENT STEP		
11.0	PACKAGING 1	PACKAGING RESOURCE #1 QC21 FINAL inspection w/o release <i>✓ 07/05/24</i>
Comment: PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-702-115B CHG001 Location: <i>✓ 07/05/24</i> PPP Rev: <i>DRAFT</i>		
Job Completion		
<i>✓ 07/05/24</i>		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

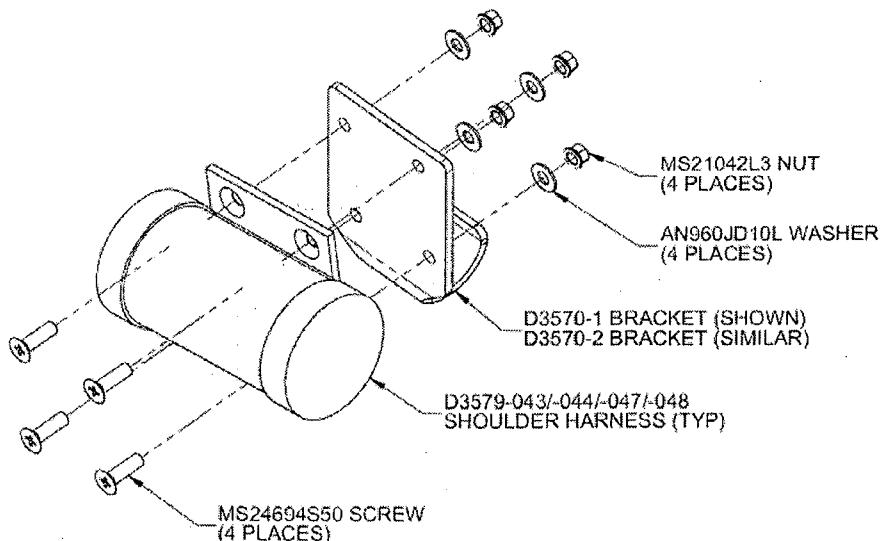
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Date: 07/05/24
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/05/24	9.0	D3569-3 does not stick to the buckle, even with the recommended adhesive 3M fast cure 5200	07/05/24	Apply a light coat of contact cement to bind the label to the buckle	07/05/24	07/05/24	NAB	07/05/24

NOTE: Date & initial all entries



DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

SHOP COPY
RETURN TO
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UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *32340*

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